

2011-06-06

Systems Automation and Management (Pty) Ltd

ATTENTION: Mr C Agostinetto

Mr A Taylor

COMPLETION OF PROJECT: SIQOBILE DAY AND NIGHT CARE CENTRE

DEAR SIRS

It gives AZAREL great pleasure to confirm that we have closed out the project made possible by your generous donation at the Siqobile Day and Night Care Centre.

We must put forward our most sincere thanks for the contribution made by Systems Automation and Management (Pty) Ltd. The quality of life of thirty children has been uplifted through your kindness.

As a result of your contribution, the children have mattresses, blankets and an extra room to share. Furthermore, for the first time in its existence, Siqobile has hot, running water. Not only these upgrades were completed, but also a deep freeze was purchased, meaning the Care Centre will be better able to store fresh, healthy food for the children.

We are sure that the value of these contributions is obvious – full tummies, warm beds and no more cold baths!

We have, for your records, attached hereto a presentation with photographs as well as a full transaction record, including all proofs of payment and slips where available.

Once again, thank you sincerely for your contribution – this project was made successful through your assistance.

Sincerely,
on behalf of Azarel,



Tasha Joubert



AZAREL

A Voluntary Association Incorporated Not for Profit

NPO REGISTRATION NUMBER: 085759



AZAREL

A Voluntary Association Incorporated Not for Profit

SYSTEMS AUTOMATION & MANAGEMENT AND SIQOBILE CARE CENTRE





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BUILDING EXTENSIONS FOR LIVING SPACE

Siqobile Care Centre had started building an extra room. The room was unfinished and poorly constructed.



Thanks to Systems Automation & Management, the building was repaired and completed and Siqobile Care Centre has much needed extra living space.





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HOT, RUNNING WATER

Siqobile Care Centre has never had hot, running water. Bathing in cold water in the middle of winter was all the children knew.

Thanks to Systems Automation & Management, a solar geyser was installed. Now, not only does the Care Centre have hot, running water, but it comes at a very low running cost.





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FRESH MEAT ALL MONTH

Siqobile Care Centre only had a fridge with a small ice box. Storing enough meat was impossible – Azarel provided mostly tinned foods.

Thanks to Systems Automation & Management, a deep freeze has been installed. Now Azarel can provide healthy, fresh meat, chicken and fish for the full month between deliveries.





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WARM BEDS

Siqobile Care Centre had only eight blankets and a few old mattresses between the thirty children.

Thanks to Systems Automation & Management, the Care Centre has fifteen new mattresses and each child his own blanket.



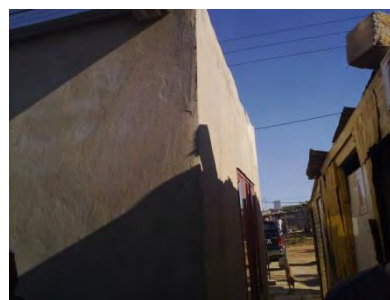
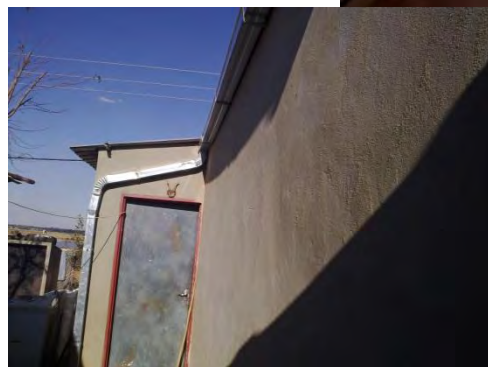


THANK YOU SYSTEMS AUTOMATION & MANAGEMENT



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AUDIT TRAIL

EXPENDITURE RECORD

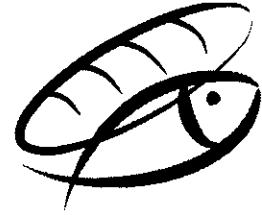
RECEIPTS

INVOICES

PROOFS OF PAYMENT



Date	Action	Balance	Comment	PoP	Invoice
28-Feb-11	R 25 000 - 00 received from Systems Automation and Management	R 25,000.00		✓	
01-Mar-11	R 23 000 - 00 transferred to acc ***40 for holding	R 25,000.00		✓	
01-Mar-11	R 2 000 - 00 deposit paid to Wally Luvuno	R 23,000.00		✓	N/A
03-Mar-11	R 2070 - 00 paid to Egoli Builders Supplies - sand and crusher mix	R 20,930.00		✓	✓
03-Mar-11	R 2810 - 79 paid to Builders Depot - remaining items	R 18,119.21		✓	✓
07-Mar-11	R 2810 - 79 re-paid to Builders Depot - previous account number wrong	R 18,119.21	No cost - error correction	✓	N/A
07-Mar-11	R 8 999 - 48 paid to Nu Power for Solar Geyser installation	R 9,119.73		✓	✓
14-Mar-11	R 2 000 - 00 balance paid to Wally Luvuno	R 7,119.73		✓	N/A
01-Apr-11	R 81 - 00 refund to Wally Luvuno	R 7,038.73		✓	N/A
19-Apr-11	R 800 - 00 paid to Nu Power - isolator switch, certificate of compliance	R 6,238.73		✓	N/A
23-Apr-11	R 995 - 00 for blankets, as approved.	R 5,243.73			✓
16-May-11	R 3500 - 00 for mattresses as approved.	R 1,743.73		✓	mia
28-May-11	R 1699 - 00 for deep freeze unit	R 44.73			✓
30-May-11	R 44 - 73 credit to next purchase of groceries on 25 June	R -			



AZAREL

A Voluntary Association Incorporated Not for Profit

2011-02-28

Systems Automation and Management (Pty) Ltd

ATTENTION: Mr A Taylor

RECEIPT OF FUNDS FOR SIQOBILE DAY AND NIGHT CARE CENTRE

DEAR SIR

Please be advised that we have received confirmation of payment from your bankers in the amount of R 25 000 – 00.

We will reconfirm when these funds reflect in our account.

We must tender our most sincere thanks for the contribution made by Systems Automation and Management (Pty) Ltd. The quality of life of thirty children will be improved drastically as a direct result of this.

Be assured that we will keep you fully up to date with all purchases and progress against the goals that we set out in our presentation to you.

We are currently in the process of preparing orders against the building materials suppliers. Once we have completed the renovations, we will provide a full photo set and a framed wall print.

Again, thank you sincerely for your contribution. Should you have any queries at any time, please feel free to contact Mabel Jordaan, our Operations Manager, on 074-326-5616.

Thank you,
on behalf of Azarel,

Justin Taylor

**Investec Private Bank**

100 Grayston Drive Sandown Sandton 2196

Private Bag 3003 Randburg 2125

Telephone (2711) 286 9663

Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 2,000.00**Payment Date from Investec** 01/03/2011**Payment Reference** BP00127760811**Beneficiary Account Name** Walter S Luvuno**Beneficiary Branch Number** 470010**Beneficiary Bank Account Number** 1247642109**Beneficiary Reference or Account Number** AZAREL Dep- Siqobile**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

Investec Private Bank, a division of Investec Bank Limited registration number 1969/004763/06.

An authorised financial services provider. A registered credit provider registration number NCRCP9.

Directors: F Titi (Chairman). D M Lawrence* (Deputy Chairman). S Koseff* (Chief Executive).

B Kantor* (Managing). S E Abrahams. G R Burger*. M P Malungani. K X T Socikwa. B Tapnack*.

P R S Thomas. C B Tshili.

*Executive

Company Secretary. B Coetsee

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Private Bag 3003 Randburg 2125

Telephone (2711) 286 9663

Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 2,070.00**Payment Date from Investec** 03/03/2011**Payment Reference** P0014491737**Beneficiary Account Name** Egoli BuildingSupplies**Beneficiary Branch Number** 631456**Beneficiary Bank Account Number** 4059948740**Beneficiary Reference or Account Number** AZAREL CHARITY**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 2,810.79**Payment Date from Investec** 03/03/2011**Payment Reference** P0014491713**Beneficiary Account Name** Builders Trade Depot**Beneficiary Branch Number** 508926**Beneficiary Bank Account Number** 40745572290**Beneficiary Reference or Account Number** AZAREL CHARITY**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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Company Secretary. B Coetsee



Builders Trade Depot Soweto

Quotes Account - Soweto

Tel: 011 9334331

Fax: 011 9389938

Cust Order:

Customer : 9999716

Quotation : 292539

Date : 01/03/2011

Contact :

Salesman : Mandla Sibeko

Dear Sirs,

We thank you for your enquiry.

Quantity	Unit	Item	Price	Unit	Tax	Discount/ Surcharge	Amount
9.00	Each	C00937 Afrisan Cement All Purpose 50KG C&M11A-V32.5	61.86	Each	S		556.74
1.00	Each	P05004 ABE Hydroproof 5LT Grey 95403005	95.57	Each	S		95.57
4.00	Each	L63873 SAP Size U/TRT S5/V5/MS 38x114x6.0	86.16	Each	S		344.64
7.00	Each	R71507 IBR Sheeting F/H 0.4mm 4.2m 686mm cover	149.60	Each	S		1047.20
1.00	Each	U94757 GALV GUTTER SQ 0.4MM 5.40M X 100 X 75MM	115.71	Each	S		115.71
1.00	Each	U94802 GALV D/PIPE SQ + CRIMPED SHOE 0.4 2.70M X 100 X 75MM	97.59	Each	S		97.59
2.00	Each	U94807 GALV OFFSET CRIMPED SQ 04 100X75X600	80.75	Each	S		161.50
1.00	Each	U94760 GALV STOPEND 0.4MM 100X75MM	8.97	Each	S		8.97

Continued

builders TRADE DEPOT
 BUILDING MATERIAL SUPPLIES
 Builders Trade Depot Soweto
 Quotes Account - Soweto

Tel: 011 9334331
 Fax: 011 9389938

Cust Order:
 Customer : 9999716
 Quotation : 292539
 Date : 01/03/2011
 Contact :
 Salesman : Mandla Sibeko

Dear Sirs.
 We thank you for your enquiry.

Quantity	Unit	Item	Price	Unit	Tax	Discount/ Surcharge	Amount
6.00	Each	U94952 GALV GUTTER BRACKET SQ 100X75MM STD PURL GBA1	6.28	Each	S		37.68

No CRUSHER STONE

No PLASTER SAND

FREE DELIVERY

3837 POLA STREET

FLAKVONHEIN

EXT 3

ZAKARIA PARK

MEMBELELE OR SOKHELE
 0789530250

Prices quoted are subject to the current rate of VAT at the time of invoice.

Terms of Delivery: No Pick Note

Terms of Payment: No Terms

This quotation expires on: 08/03/2011

0862114431

Goods	2465.60
VAT	345.19
Total	2810.79

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Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 2,810.79**Payment Date from Investec** 07/03/2011**Payment Reference** P0014498432**Beneficiary Account Name** Builders Trade Depot**Beneficiary Branch Number** 632005**Beneficiary Bank Account Number** 4074557229**Beneficiary Reference or Account Number** AZAREL CHARITY**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 8,999.48**Payment Date from Investec** 07/03/2011**Payment Reference** P0014499222**Beneficiary Account Name** Itas Services (Pty)Ltd**Beneficiary Branch Number** 632005**Beneficiary Bank Account Number** 540157081**Beneficiary Reference or Account Number** AR010 (Azarel)**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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P R S Thomas. C B Tshili.

*Executive

Company Secretary. B Coetsee



NuPower

Solar Water Heating Systems

Quotation

Customer Name: _____

Address: _____

E-Mail Add: _____

Contact No: _____

ITAS Services (Pty)Ltd t/a NuPower

167 South Rand Road

Tulisa Park

Johannesburg

VAT Registration 4840126082

Telephone 011 613 6935

Fax 011 613 2597

Sales Executive: _____

System Description	Date	Show Name			
150L Flat Plate Ther	___/02/2011	Home Makers Expo			
Item Code	Item Description	Quantity	Price (Ex)	Kit Quantity	Total (Excl)
DDFT150	150L Flat Plate Thermosyphon System	1.00	9150.00		9,150.00
DHW150	150L Solartherm Direct Geyser			1	
FLAS001	Flat Plate 2sqm			1	
ANTI001-40L	Antifreeze Valve (Rostra Vernatherm) 40-L			1	
TIM001	Timer MTDB Time Switch			1	
APE003MV	Apex 22mm Tempering/Mixing Valve			1	
ESKOM001	Eskom Rebate Barcodes			1	
PLU001	Plumbing Kit - Standard	1.00	876.70		876.70
PCV003	Kwikot 22mm Pressure Control Valve 400KPA			1	
VCV002	Cobra 22mm Vacuum Breaker			2	
SUP22-10/1,8	22mm Superlon Pipe Insulation(10mm) 1,8m Length			8	
INSTALSTD01	Standard Installation Domestic	1.00	5000.00		5,000.00
Installation price is subject to site inspection.					

<u>Banking Details</u>			
ITAS Services (Pty)Ltd	Total (Excl)		15,026.70
ABSA Bank - Lynnwood Road	Tax		2,103.74
Account: 540157081	Total (Incl)		17,130.44
Branch Code : 33 47 45	SHOW DISCOUNT		2,226.96

Use SURNAME+QUOTE NUMBER as reference when making payment

Total (Incl) 14,903.48

Approved by: _____

Total Rebate (Incl) R 5 904 / system

Date: _____

Signed: _____

TOTAL after Rebate (Incl)

R 8,999.48

Thank you for choosing a NuPower Solar Water Heating System

Prices specific to Homemakers Expo Show.

Quotation only valid for duration of show and 7 days after.

Signing of document confirms the agreement to our standard terms and conditions.



**Investec Private Bank**

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Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 2,000.00**Payment Date from Investec** 14/03/2011**Payment Reference** BP00128620641**Beneficiary Account Name** Walter S Luvuno**Beneficiary Branch Number** 470010**Beneficiary Bank Account Number** 1247642109**Beneficiary Reference or Account Number** AZAREL BAL- Siqobile**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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*Executive

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Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 81.00**Payment Date from Investec** 01/04/2011**Payment Reference** BP00130004951**Beneficiary Account Name** Walter S Luvuno**Beneficiary Branch Number** 470010**Beneficiary Bank Account Number** 1247642109**Beneficiary Reference or Account Number** AZAREL Ref- Siqobile**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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Private Bag 3003 Randburg 2125

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Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 800.00**Payment Date from Investec** 19/04/2011**Payment Reference** P0014604342**Beneficiary Account Name** Itas Services (Pty) Lt**Beneficiary Branch Number** 632005**Beneficiary Bank Account Number** 540157081**Beneficiary Reference or Account Number** AR010**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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P R S Thomas. C B Tshili.

*Executive

Company Secretary. B Coetsee



Masstores (Pty) Ltd T/A MAKRO SA
 Company Reg. No. 1991/006805/07
 VAT Reg. No. 4300119155

MAKRO STRUBENS VALLEY
 Tel : 0860 302 999
 Cnr Christiaan de Wet and
 Hendrik Potgieter Roads
 STRUBENS VALLEY
 1735



15252610
 MRS T JOUBERT
 CHARITY X
 VAT Reg : Not Applicable
 7 VINCENT ROAD
 RISIDALE
 JOHANNESBURG
 2193

Sat 23/04/2011
 TIME : 13:35
 STORE NO: 15
 POS NO : 61
 INVOICE NO: 564
 CASHIER NO: 49

QTY	UNT/PK	WEIGHT (Kg)	DESCRIPTION			TOTAL EXC	TOTAL INC
DIS	SGL	INC	PK	INC	VAT CD		
*****25	1		06009608660177 SUPER VALUE GREY BLANKET 140X190C			872.75	995.00
			39.80	39.80	01		

TOTAL ARTICLES ON INVOICE : *****25*****

VAT SUMMARY

CODE	Z	GOODS	VAT
1	14.00	872.75	122.25
TOTALS		872.75	122.25
			995.00

PAYMENT SUMMARY

AMOUNT DUE		995.00
CARD PAYMENT		
402167*****1D24	CRD	995.00
CHANGE		0.00



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End Con [o] Sig:

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Facsimile (2711) 286 9555

Website www.investecprivatebank.co.za**To whom it may concern**

Investec Private Bank hereby confirms that the following payment has been made:

Payment From Mr JA Taylor**Amount** 3,500.00**Payment Date from Investec** 16/05/2011**Payment Reference** P0014659953**Beneficiary Account Name** Dial-a-Bed**Beneficiary Branch Number** 255005**Beneficiary Bank Account Number** 62264739487**Beneficiary Reference or Account Number** AZAREL 8010-1605**Should there be any problems with the payment detailed above please contact:**

Justin Anthony Taylor

Day Phone 0118407344**Cell** 0833814242**E-mail** justin.taylor@amec.com

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 VAT Reg. No. 4300119155

MAKRO STRUBENS VALLEY
 Tel : 0860 302 999
 Cnr Christiaan de Wet and
 Hendrik Potgieter Roads
 STRUBENS VALLEY
 1735

TAX INVOICE

15252610 Sat 28/05/2011
 MRS T JOUBERT TIME : 14:17
 CHARITY X STORE NO: 15
 VAT Reg : Not DIS NO : 37
 7 VINCENT ROAD INVOICE NO: 614
 RISDALE SHIER NO: 64
 JOHANNESBURG
 2193



QTY	UNT/PK	WEIGHT (Kg)	DESCRIPTION		DIS	SGL INC	PK INC	VAT CD	TOTAL EXC	TOTAL INC
*****1	1		06940970842207	HI-SENSE 130L CHEST FREEZER WHITE		1699.00	1699.00	01	1490.35	1699.00
Salesperson : 1540 PETER KAMPURU										

TOTAL ARTICLES ON INVOICE : *****1*****

VAT SUMMARY

CODE	Z	GOODS	VAT
1	14.00	1490.35	208.65
TOTALS		1490.35	208.65
			1699.00

PAYMENT SUMMARY

AMOUNT DUE		1699.00
CARD PAYMENT		1699.00
402167*****1024	CRO	
CHANGE		0.00



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End Control Sig:

(094)

